










Date Wednesday, 15/08/2007 3:47:25 PM  
User Linda Lacelle

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HELI-RAPPEL INSTALLATION
Job Number	: 33917		
Estimate Number	: 12261		
P.C. Number	: N/A	Part Number	: D205523013
This Issue	: 15/08/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: DSI9301 REV A
First Issue	: N/A	Project Number	: N/A
Previous Run	: 26200	Drawing Revision	: A
		Material	: N/A
		Due Date	: 05/09/2007
Written By	: <u>W</u>	Qty:	4 Um: Each
Checked & Approved By	: <u>W</u>		
Comment	: Est. B 02.04.04 Updated Drawing and Added Inspection Level 21 SM		
Additional Product			
Jot Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			KS 07.08.29
Comment: DOCUMENT CONTROL Photocopy blue file & type labels as per PPP D205-523-013, CHG 002			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D205523043	Slide Bar Assembly	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Heli-Rappel Installation Pick: Qty Part Number Description Batch 1 D205-523-043 Rappel anchor B33986			
4.0	D2224	Rappel Anchor Assembly	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Rappel Anchor Assembly Pick: Qty Part number Description Batch 1 D2224 Rappel anchor B17347			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: HELI-RAPPEL INSTALLATION

Job Number: 33917

Part Number: D205523013

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2229

Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Doubler

Pick:

Qty	Part number	Description	Batch
2	D2229	Doubler	B17569

*Handwritten signature*



6.0

AN514A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick:

Qty	Part number	Description	Batch
4	AN5-14A	Bolt	M101291 (9x)

*Handwritten signature*



M104547 (7x)

7.0

AN960JD516

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick:

Qty	Part number	Description	Batch
8	AN960JD516	Washer	M104156 -

*Handwritten signature*



8.0

MS21042L5

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

Pick:

Qty	Part number	Description	Batch
4	MS21042-5	Nut	M104812 -

*Handwritten signature*



4/10/17 (4)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS



6 4/1/28 (4)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package as per PPP D205-523-013

Identify and Stock

Location: C



4/1/28 sd (4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: PD Date: 01/11/28

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

12/07/11/28

Job Completion



U. 8.16.29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries